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FOR LINE NUMBER: PAGE 277 OF 303 (check only one)    X   17
e to solicit contributions from such committee.
Date of Disbursement  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Amount of Each Disbursement this Period  471.00  Memo Item  Transaction ID : SB17-EX3696 Contract Services
Date of Disbursement  M M M / D D / Y M Y M Y M Y M Y M Y M Y M Y M Y M Y
Amount of Each Disbursement this Period  230.00  Memo Item  Transaction ID : SB17-EX3532  Video Services
Date of Disbursement  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Amount of Each Disbursement this Period  175.00  Memo Item  Transaction ID : SB17-EX3648  Video Services

TOTAL This Period (last page this line number only).....